

File with:  
Iowa Ethics and Campaign  
Disclosure Board  
510 E. 12<sup>th</sup> Ste. 1A  
Des Moines, Iowa 50319  
Fax: 515-281-4073

Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM  
**DISCLOSURE SUMMARY PAGE**

2008 OCT 29 AM 8:32

**COMMITTEE NAME** (Must be same as on Statement of Organization)

McCarthy FOR Sheriff

**IMPORTANT:** Indicate by # type of committee you are reporting for: 5

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party  
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political  
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC  
(11) Local Ballot Issue

**CANDIDATE COMMITTEES ONLY:**

Candidate Name

William McCarthy

Political Party (if applicable)

DEMOCRAT

Office Sought

POLK COUNTY SHERIFF

District (if Senate or House)

FORM

**DR-2**

(Rev. 07/2007)

DISCLOSURE  
REPORT

**For Office Use Only**

Comm. # \_\_\_\_\_

Logged In \_\_\_\_\_

Scanned \_\_\_\_\_

Computer \_\_\_\_\_

Audited \_\_\_\_\_

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

William McCarthy  
SIGNATURE OF PERSON FILING REPORT

(515) 453-6097  
TELEPHONE

10-28-08  
DATE SIGNED

I AM FILING A OCTOBER 31, 2008 REPORT FOR (1) ELECTION (2) NON-ELECTION YEAR.

(report date)

Indicate by # 1

☐ CHECK IF AMENDMENT TO REPORT DATED \_\_\_\_\_

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.  
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in  
which Election is held

POLK

**STATEMENT OF CASH ON HAND**

**CASH ON HAND** at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

\$ 5,285.74

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below)

12,600.00

Schedule F: Loans Received total (Attach Schedule F)

N/A

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

N/A

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ 17,885.74

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below)

4,872.50

Schedule F: Loan Repayments total (Attach Schedule F)

N/A

**CASH ON HAND** at the end of this reporting period (if final report balance must be zero)

\$ 13,013.24

**\*\*UNPAID BILLS** (From Schedule D - Attach Schedule D)

\$ 2,057.11

**\*\*IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E)

N/A

**\*\*OUTSTANDING LOANS** (From Schedule F - Attach Schedule F)

\$ 12,000.00

**CONSULTANT BREAKDOWN** (Schedule G Attached?)

YES X NO

**CANDIDATE COMMITTEES ONLY:**

**VALUE OF CAMPAIGN PROPERTY** (From Schedule H - Attach Schedule H)

\$ N/A

**STATE COMMITTEES:** Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

Reset Form

# CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE <b>A</b> (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

McCarthy For Sheriff

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YY)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
10-15-08	ID# CK# 3448	Larry Land 6048 Terrace Dr. Johnston, IA 5031		\$ 200.00	<input type="checkbox"/>
10-15-08	ID# CK# 9696	Ted Townsend 2425 Hubbell Ave Des Moines, IA 50317		1,000.00	<input type="checkbox"/>
10-24-08	ID# CK# 1671	FORREST REESE 1839 E. PLEASANTVIEW Circle Des Moines, IA 50320		50.00	<input type="checkbox"/>
10-24-08	ID# CK# 006388	Teamsters Local 238 2425 Delaware Ave. Des Moines, IA 50317		500.00	<input type="checkbox"/>
10-27-08	ID# CK# 5221	David Carlson P.O. Box 5155 Des Moines, IA 50306		500.00	<input type="checkbox"/>
10-27-08	ID# CK# CASH	Preston Daniels 1345 Burlington Terrace Des Moines, IA 50314		100.00	<input type="checkbox"/>
10-28-08	ID# CK# 5581	Rich Eychaner PO Box 1797 Des Moines, IA 50305		2,500.00	<input checked="" type="checkbox"/>
10-28-08	ID# CK# 347	Michael Knapp 5935 S.W. McKinley Des Moines, IA 50321		500.00	<input checked="" type="checkbox"/>
10-28-08	ID# CK# 3985	MARK WANDRO 8128 Wilden Dr. Urbandale, IA 50322		500.00	<input checked="" type="checkbox"/>
10-28-08	ID# CK# 6182	STEVEN WANDRO 2501 Grand Ave Ste B Des Moines IA 50312		500.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 6,350.00	
TOTAL (if last page of this schedule)				\$	

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For Instructions, See Back of Form

Reset Form

# CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE

A

(Rev. 07/03)

MONETARY  
RECEIPTS

☐ CHECK THIS BOX IF  
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

McCarthy FOR Sheriff

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10-28-08	ID# CK# 3723	W.A. Krause 6400 Westown Pkwy West Des Moines, IA 50266		\$ 500.00	<input checked="" type="checkbox"/>
10-28-08	ID# CK# 4559	Kyle Krause 30375 Napa Ranch Rd Waukee, IA 50263		500.00	<input checked="" type="checkbox"/>
10-28-08	ID# CK# 8977	Terry Moss 1746 Burr Oaks Dr. West Des Moines, IA 50266		500.00	<input checked="" type="checkbox"/>
10-28-08	ID# CK# 6350	William Knapp 4949 Westown Pkwy STE 200 West Des Moines, IA 50266		1,000.00	<input checked="" type="checkbox"/>
10-28-08	ID# CK# 2030	William Leaver 8409 G24 Hwy Indianola, IA 50125		1,000.00	<input checked="" type="checkbox"/>
10-28-08	ID# CK# 6389	Doug McAnich 6617 Scenic Ridge Ct. Johnston, IA 50131		500.00	<input checked="" type="checkbox"/>
10-28-08	ID# CK# 09964	Dwayne McAnich PO Box 1486 Des Moines, IA 50305		500.00	<input checked="" type="checkbox"/>
10-28-08	ID# CK# 11684	Gerard Neugent 4949 Westown Pkwy West Des Moines, IA 50266		500.00	<input checked="" type="checkbox"/>
10-28-08	ID# CK# 2889	Steven Zumbach 666 Walnut St STE 2000 Des Moines, IA 50309		500.00	<input checked="" type="checkbox"/>
10-28-08	ID# CK# 3156	William Knapp II 5221 NW 70th Pl. Johnston, IA 50131		500.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 6,000.00	
TOTAL (if last page of this schedule)				\$	

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Page 2 of 3  
(for Schedule A)

For Instructions, See Back of Form

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**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

SCHEDULE

**A**

(Rev. 07/03)

MONETARY  
RECEIPTS

☐ CHECK THIS BOX IF  
AMENDING FORM

**COMMITTEE NAME** (Must be same as on Statement of Organization)

McCarthy For Sheriff

**STATE CANDIDATES NOTE:** IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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**CAUTION:** Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
10-28-08	ID# CK# 3365	Suku Radia 4800 StoneBridge Circle West Des Moines, IA 50265		\$ 250.00	<input checked="" type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$ 250.00

TOTAL (if last page of this schedule)

\$12,600.00

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Page 3 of 3  
(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

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## EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE

**B**

(Rev. 07/03)

MONETARY  
EXPENDITURES

☐ CHECK THIS BOX IF  
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

McCarthy FOR SHERIFF

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/16/08	ID# CK# 6	KCCI-TV 888-9th Des Moines, IA 50309	Purchase of TV AD	\$ 4,462.50
10/19/08	ID# CK# 7	Joe Slade White & Co. 437 Franklin St. Buffalo, NY 14202	DVD PRODUCTION CDST FOR TV AD	410.00
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 4,872.50
TOTAL (if last page of this schedule)				\$ 4,872.50

### THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 1 of 1

(for Schedule B)

COMMITTEE NAME (Must be same as on Statement of Organization)

McCarthy FOR SHERIFF

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

Reset Form

SCHEDULE <b>D</b> (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD  
(DO NOT INCLUDE LOANS – SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
11/17/07	William McCarthy (self)	Stamps for 11/29/07 fundraiser & invitations	\$ 244.50
11/19/07	William McCarthy (self)	Typing fee and labels cost to Mark Langgin	230.00
11/21/07	William McCarthy (self)	Printing of letters and fundraiser invites	124.02
12/03/07	William McCarthy (self)	Purchase of thank you note cards	8.42
12/07/07	William McCarthy (self)	1 roll stamps for thank yous	41.00
12/09/07	William McCarthy (self)	Stamps 3 pkgs @ 8.15 ea.	24.45
12/13/07	William McCarthy (self)	computer printer cartridge	30.29
SUB-TOTAL			\$ 702.68
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

\*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 3  
(for Schedule D)**CANDIDATE COMMITTEES NOTE:**

\*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

COMMITTEE NAME (Must be same as on Statement of Organization)

McCarthy FOR Sheriff

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

Reset Form

SCHEDULE <b>D</b> (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD  
(DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
12/19/07	William McCarthy (self)	STAMPS	\$ 14.76
1/16/08	William McCarthy (self)	PHOTO OF SELF SITTING FEE @ PHOTO STUDIO	53.00
7/14/08	William McCarthy (self)	STAMPS FOR 7/29/08 Fundraiser invites	336.00
8/08/08	William McCarthy (self)	Thank you cards for 7/29/08 fundraiser	18.98
8/11/08	William McCarthy (self)	STAMPS TO mail thank yous for 7/29/08 fundraiser	84.00
9/29/08	William McCarthy (self)	STAMPS	84.00
9/30/08	William McCarthy (self)	STAPLER & STAPLES for yard signs	24.79
SUB-TOTAL			\$ 1,318.21
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

\*If actual figure is unknown, show "estimated" beside the figure.

Page 2 of 3  
(for Schedule D)**CANDIDATE COMMITTEES NOTE:**

\*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

COMMITTEE NAME (Must be same as on Statement of Organization)

McCarthy FOR SHERIFF

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

Reset Form

SCHEDULE

D

(Rev. 08/98)

INCURRED  
INDEBTEDNESS☐ CHECK THIS BOX  
IF AMENDING  
FORMDEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD  
(DO NOT INCLUDE LOANS – SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
10/04/08	William McCarthy (SELF)	STAPLES FOR YARDSIGNS	\$ 10.37
10/27/08	William McCarthy (SELF)	STAPLER + STAPLES FOR YARDSIGNS	25.85
SUB-TOTAL			\$ 36.22
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 2,057.11

\*If actual figure is unknown, show "estimated" beside the figure.

Page 3 of 3  
(for Schedule D)

## CANDIDATE COMMITTEES NOTE:

\*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.



**RESET**

SCHEDULE

**F**

(Rev. 02/08)

**LOANS  
RECEIVED  
& REPAID**☐ **CHECK THIS BOX IF  
AMENDING FORM**

COMMITTEE NAME (Must be same as on Statement of Organization)

McCarthy FOR SHERIFF

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ 12,000.00**PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD**

(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
			\$

TOTAL (PART I) \$ \_\_\_\_\_

**PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD**

(Loans forgiven must be reported on Schedule E -- In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAID
			\$

TOTAL CASH REPAYMENTS (PART II) \$ \_\_\_\_\_

From Schedule E -- TOTAL LOANS FORGIVEN \$ \_\_\_\_\_

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 12,000.00

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Page 1 of 1  
(for Schedule F)